



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 9385	<b>Station</b> n/a	<b>Mile/Line:</b> n/a	<b>Staked by</b> n/a	<b>Date</b> 
<b>Calculated by</b> E. Knudson	<b>Date</b> 	<b>Work Started Date</b> 	<b>Work Completed Date</b> 	
<b>Inspector</b> n/a	<b>Date</b> 	<b>Reviewed by</b> Clint Bucknell	<b>Date</b> 2/5/2021	
<b>Checked by</b> E. Knudson	<b>Date</b> 2/16/2021	<b>Materials Mgr.</b> n/a	<b>Date</b> 	<b>Materials</b> No

Item 125  
CO 26 - COVID 19 ADDED MEASURES

This field note record provides payment in the amount of \$3,830.18 for the above referenced item.

See attached for additional information.

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0125	CO 26-COVID-19 ADDED SAFETY MEASURES	CV	2/5/21	CAL C	3830.18	981	EK	2/16/21			26

**Attachments**

--



Item 125 - COVID 19  
Costs.pdf  
Adobe Acrobat Document  
75.6 KB



Item 125 - Est 26  
Billings.pdf  
Adobe Acrobat Document  
329 KB

Contract 9385

Item 125 - CO 26 - COVID 19 - Added Safety Measures

**MJK**

COVID Supervisor Labor	\$4,068.84	
Daily Cleaning Incl. Sup. Labor	\$1,087.15	
	<u>\$5,155.99</u>	
	\$1,598.36	31%
	<u>\$6,754.35</u>	
Materials - Brown & Jackson	\$127.50	
	\$26.78	21%
	<u>\$154.28</u>	
	\$6,908.62	
	<u>\$3,454.31</u>	50%

**KLB**

Materials - Edge Constructon	\$554.71		
	\$116.49	21%	
	<u>\$671.20</u>		
	\$80.54	12%	Prime Markup
	<u>\$751.74</u>		
	\$375.87	50%	

**\$3,830.18**



Bull Frog Rd Vicinity Road and Bridge Rehab  
Washington State Department of Transportation  
Contract # 00-9385  
MJK Job # 124

**COVID Supervisor/Daily Cleaning/Supplies**  
**Reimbursable Costs**  
**January 27, 2021**

Report selections:	Job: 124	Superintendent: ALL	From transaction date: 12/16/20
	Phase: 7719004	Estimator: ALL	To transaction date: 01/27/21
	Employee: ALL	Project manager: ALL	
	Job status: Active	Division: ALL	

**MAX J. KUNEY COMPANY**  
**Payroll Hours Analysis Report**  
**Phase Detail**

Job:	124	BULLFROG	Employee Code	Employee Name	Hours		Earnings		Burden Total
					Regular	Overtime	Total	Regular	
			7719-004	DAILY CLEANING (INCL. SUP					
			2008	TODD E PORTER	17.00		700.06		322.23
			2126	TODD E PORTER JR	13.00		387.66		242.13
			2384	REBECCA A CHRISTENSEN	4.00		121.32		73.32
			2446	DIANNA M SAWINA	2.00		60.66		37.02
			2471	NICHOLAS A DAVIS	8.00		247.04		147.47
			2536	JORGE JIMENEZ CHAVEZ	9.00		200.70		155.62
			2599	ZHANE D PORT	2.00		55.76		36.04
			2603	LUIS A SANCHEZ GARCIA	6.00		167.28		108.12
			2607	LESTER B TAYLOR	8.00		178.40		138.73
			2608	BENJAMIN R CARTER	8.00		223.04		145.32
			2610	TINA L THORN	7.00		193.90		127.02
			Total for phase: 7719-004		84.00	0.00	2,535.82	0.00	1,533.02
			Total for job: 124		84.00	0.00	2,535.82	0.00	1,533.02
			Report totals:		84.00	0.00	2,535.82	0.00	1,533.02

<b>Report selections:</b>	<b>Job:</b> 124	<b>Superintendent:</b> ALL	<b>From transaction date:</b> 12/16/20
	<b>Phase:</b> 7719003	<b>Estimator:</b> ALL	<b>To transaction date:</b> 01/27/21
	<b>Employee:</b> ALL	<b>Project manager:</b> ALL	
	<b>Job status:</b> Active	<b>Division:</b> ALL	

**MAX J. KUNEY COMPANY**  
**Payroll Hours Analysis Report**  
**Phase Detail**

Job:	124	BULLFROG	Hours			Earnings		
			Regular	Overtime	Total	Regular	Overtime	Total
<b>Employee Code</b>		<b>Employee Name</b>						<b>Burden Total</b>
7719-003		COVID SUPERVISOR						
2008		TODD E PORTER	3.00		3.00	123.54		123.54
2126		TODD E PORTER JR	1.00		1.00	29.82		29.82
2384		REBECCA A CHRISTENSEN	7.00		7.00	212.31		212.31
2534		ALICIA CARMONA	4.00		4.00	78.08		78.08
2574		CRYSTAL M JARRETT	8.00		8.00	223.04		223.04
<b>Total for phase: 7719-003</b>			<b>23.00</b>	<b>0.00</b>	<b>23.00</b>	<b>666.79</b>	<b>0.00</b>	<b>420.36</b>
<b>Total for job: 124</b>			<b>23.00</b>	<b>0.00</b>	<b>23.00</b>	<b>666.79</b>	<b>0.00</b>	<b>420.36</b>
<b>Report totals:</b>			<b>23.00</b>	<b>0.00</b>	<b>23.00</b>	<b>666.79</b>	<b>0.00</b>	<b>420.36</b>

\$ 1,087.15

FA 80021

## REPORT OF FORCE ACCOUNT WORKED

KLB 1 of 2

Contractor

## Address

Job No.

City

## State

Date \_\_\_\_\_

PROJECT NUMBER	PROJECT TITLE
9385	5116

DESCRIPTION OF WORK	DATE	TIME	LOCATION	STATUS
Carid 14 PPE				

### TIME WORKED RECORD

TIME WORKED RECORD									
ITEM NO.	CODE	WORKMAN AND/OR EQUIPMENT WORKING	OCCUPATION OF WORKMAN OR EQUIP. SIZE	CODE	CODE	HOURS WORKED		RATE	AMOUNT
						REG	O. T.		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
REMARKS (Explain Use of Codes)			TOTALS						

FRINGE BENEFITS					
MEDICAL AID (Hours)					
INDUSTRIAL INSURANCE (Hours)					
HEALTH AND WELFARE (Hours)					
PENSION (Hours)					
TRAVEL TIME (Days)					
F.I.C.A.					
UNEMPLOYMENT COMPENSATION					

x

INSPECTOR

Contractor's Representative

✕

(SIGNATURE)

(TITLE)

DATE \_\_\_\_\_

20





**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I54645

**Invoice Date** Dec 27, 2020

**Please Pay** \$322.50

**Billing Period** Nov 28, 2020 - Dec 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	V3VDZRW	CR	Net 15	Jan 11, 2021

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							\$322.50

**Thank you!**

*\$97.50 + \$30.00 = \$127.50*

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: V3VDZRW** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number****I54645****Invoice Date**

Dec 27, 2020

**Billing Period**

Nov 28, 2020 - Dec 27, 2020

**Subtotal**

\$322.50

**Tax (0%)**

\$0.00

**Payments**

(\$0.00)

**Amount Due****\$322.50****Due By****Jan 11, 2021**